



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 10/31/2024
INVOICE # 2024010
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

[illegible]

TOTAL	\$ 3,753.75
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I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.



Merangelie Serrano-Rios